

CITY OF FONTANA
8353 SIERRA AVENUE
FONTANA, CALIFORNIA 92335-3598

BANK OF AMERICA
16-66/1220

61555

CHECK DATE
02/17/15

CHECK NO.
61555

AMOUNT \$*****1,094.00*

PAY THE SUM OF ONE THOUSAND NINETY FOUR DOLLARS & ZERO CENTS

TO THE ORDER OF TASER INTERNATIONAL
17800 NORTH 85TH STREET
SCOTTSDALE AZ 85255-9306

VOID AFTER 90 DAYS

⑈061555⑈ ⑆122000661⑆ 000244280249⑈

61555

VENDOR NO. 00082335

CHECK NO. 61555

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
40216101 8013		CN077528	-1,614.65	REF. SO1400337772RMA1
40216101 8013		CN079594	-1,614.61	CREDIT/00610
40216101 8013		FT102054	-6,479.42	REF. #150353
40216101 8013		SI1376887	10,802.68	FLEX CONTRACT #C

00082335 TASER INTERNATIONAL



FEB 12 2014

ACCOUNTS PAYABLE

Remit Payment to:
TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
PH: (480) 991-0797
FAX: (480) 991-0791
SALES@TASER.COM
WWW.TASER.COM

Invoice

Invoice No SI1376887
Invoice date 11/4/2014
Page 1 of 1
Sales order SO140042363
Purchase order 150353
Your ref. FLEX CONTRACT #C
Our ref. Admin
Payment Net 30
Invoice account 107236
RMA number
Mode of delivery Fedex - Ground
Terms of delivery FOB Scottsdale (No

BILL TO:
FONTANA POLICE DEPT
17005 UPLAND AVE
FONTANA, CA 92223

Vendor # 00082335
P.O. # NONE
Partial Complete W
Amt. \$ 1094.00
Acct. # 40216101 8013
Approval: Michelle S. Lee
Review

SHIP TO:
FONTANA POLICE DEPT
17005 UPLAND AVE
FONTANA, CA 92335

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
73030	-	CAMERA SYSTEM, AXON FLEX	5	5	0	499.00	2,495.00
85053	-	5 YEAR TASER ASSURANCE PLAN AXON FLEX	5	5	0		0.00
73036	-	CONTROLLER, HOLSTER, BELT CLIPS, FLEX	5	5	0		0.00
70026	-	EVIDENCE.COM DOCK, AXON SIX BAY	1	1	0	1,495.00	1,495.00
85096	-	5 YEAR TASER ASSURANCE PLAN EVIDENCE.COM DOCK 6 BAY	1	1	0		0.00
85094	-	5 YEAR TASER ASSURANCE PLAN EVIDENCE.COM DOCK HUB	1	1	0		0.00
73009	-	COLLAR/VERSATILE/CAP MOUNT, FLEX	5	5	0		0.00
73011	-	EPAULETTE MOUNT, FLEX	5	5	0		0.00
85014	-	AXON 1-DAY SERVICE	1	1	0	2,000.00	2,000.00
85079	-	TASER ASSURANCE PLAN ETM/EVIDENCE.COM DOCK ANNUAL PAYMENT	5	5	0	36.00	180.00
85078	-	ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	5	5	0	588.00	2,940.00
85401	-	INCLUDED STORAGE, 20 GBS PER ULTIMATE LICENSE	100	100	0		0.00
89101	-	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	1	1	0	468.00	468.00
85301	-	INCLUDED STORAGE, 15 GBS PER PRO LICENSE	15	15	0		0.00
85035	-	EVIDENCE.COM STORAGE	400	400	0	1.50	600.00

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 12/4/2014

Sales Amount	10,178.00
Misc./Handling	0.00
Shipping Freight & Handling	55.86
Sales Tax	568.82
Total	10,802.68
Amount Received	0.00
BALANCE DUE	10,802.68 US

#1094.00

020915RL



Remit Payment to:
TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
PH: (480) 991-0797
FAX: (480) 991-0791
SALES@TASER.COM
WWW.TASER.COM

ACCOUNTS PAYABLE

Credit note

Invoice No: CN 077528
Invoice date: 10/27/2014
Page: 1 of 1
Sales order: SO140039799
Purchase order:
Your ref.: SO140033777, rma 1
Our ref.: 00610
Payment: Net 30
Invoice account: 107236
RMA number: RMA012550
Mode of delivery: Fedex - Ground
Terms of delivery: FOB Scottsdale (No

BILL TO:
FONTANA POLICE DEPT.
17005 UPLAND AVE.
FONTANA, CA 92223

SHIP TO:
FONTANA POLICE DEPT. - CA
17005 UPLAND AVE
FONTANA, CA 92335

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
73002	-	CAMERA SYSTEM, AXON BODY	-1	-1	0	299.00	-299.00
73002	-	CAMERA SYSTEM, AXON BODY	-1	-1	0	299.00	-299.00
73002	-	CAMERA SYSTEM, AXON BODY	-1	-1	0	299.00	-299.00
73002	-	CAMERA SYSTEM, AXON BODY	-1	-1	0	299.00	-299.00
73002	-	CAMERA SYSTEM, AXON BODY	-1	-1	0	299.00	-299.00

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 11/26/2014

Sales Amount	-1,495.00
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales Tax	-119.65
Total	-1,614.65
Amount Received	0.00
BALANCE DUE	-1,614.65 US



ENTERED
FEB 12 2014
ACCOUNTS PAYABLE

Remit Payment to:
TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
(480) 991-0797
FAX: (480) 991-0791
SALES@TASER.COM
WWW.TASER.COM

Credit note

Invoice No CN 079594
Invoice date 12/29/2014
Page 1 of 1
Sales order SO140048936
Purchase order
Your ref. SO140033777
Our ref. 00610
Payment Net 30
Invoice account 107236
RMA number RMAT012820
Mode of delivery Fedex - Ground
Terms of delivery FOB Scottsdale (No

BILL TO:
FONTANA POLICE DEPT
17005 UPLAND AVE
FONTANA, CA 92223

SHIP TO:
FONTANA POLICE DEPT. - CA
17005 UPLAND AVENUE
FONTANA, CA 92335

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
T00027	X6	TLA, SOM/HUB MODULE ASSY, GREEN BAY	-1	-1	0	1,495.00	-1,495.00
T00042	X3	TLA, 6P FLEX DVR 6P BB HUB, SUNNYVALE	-1	-1	0		0.00

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 1/28/2015

Sales Amount	-1,495.00
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales Tax	-119.61
Total	-1,614.61
Amount Received	0.00
BALANCE DUE	-1,614.61 US



REMIT PAYMENT TO:
TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
PH: (480) 991-0797
FAX: (480) 991-0791
SALES@TASER.COM
WWW.TASER.COM

ENTERED
FEB 12 2015
ACCOUNTS PAYABLE

Credit note

Number FT 102054
Invoice date 12/12/2014
Page 1 of 2
Sales order
Requisition
Your ref. 150353
Our ref. 00372
Payment Net 30
Invoice account 107236

BILL TO:
FONTANA POLICE DEPT
17005 UPLAND AVE
FONTANA, CA 92223

SHIP TO:
FONTANA POLICE DEPT
17005 UPLAND AVE
FONTANA, CA 92223

Description	Unit	Amount
	-2,000.00	✓
	-600.00	✓
	-468.00	✓
	-2,940.00	✓
	-180.00	✓
	-249.56	✓
	-41.86	✓

CREDIT IS FOR SERVICE ITEMS ON INVOICE 1370377.

CREDIT IS FOR SERVICE ITEMS ON INVOICE 1370377.

Payment due 1/11/2015

Sales Amount	-6,479.42
Misc./Handling	0.00
Shipping Freight	0.00
Sales Tax	0.00
Total	-6,479.42
Amount Received	0.00
BALANCE DUE	-6,479.42 US

TASER International, Inc.'s Sales Terms and Conditions Distributors and Resellers
(Effective January 15, 2013)

These Sales Terms and Conditions apply to all TASER International, Inc. ("TASER") products purchased directly from TASER by distributors and resellers. Goods and services sold by TASER are expressly subject to and conditioned upon the terms and conditions set forth below. By accepting delivery of the product, you accept and are bound to these Sales Terms and Conditions. Any different or additional terms set forth by you, whether in your purchase order or other communication, are expressly objected to and will not be binding on TASER unless agreed to in writing by an authorized officer of TASER.

All Sales Are Final. All sales are final and no refunds are allowed.

Pricing and Purchase Orders. Any purchase order is subject to acceptance and cancellation by TASER at any time and in its sole discretion. Products and services will be invoiced at prices in effect as of date of shipment (invoice date). Prices are not necessarily valid for other future sales and are subject to change without prior notice. Any and all invoice errors must be disputed within 15 days of invoice date and are subject to correction by TASER. TASER is not responsible for pricing, typographical, or other errors in any offer by TASER and reserves the right to cancel any orders resulting from such errors.

Payment Terms. All payments must be made in U.S. dollars. Terms of payment are within TASER's sole discretion. Payment for the products must be made in advance of shipment unless prior credit arrangements have been agreed to with TASER, in which case payment terms are net 30 days for approved credit. TASER reserves the right to cancel your credit with TASER at any time. Past due accounts will be subject to the maximum legal rate of interest or 1.5% per month, whichever is less. If a delinquent account is sent to collections, you are responsible for all collection and attorney fees. If your account becomes past due or if you are over the approved credit limit, TASER may refuse shipments until the account is paid in full.

For sales to International Buyers only: pre-payment by wire transfer is acceptable if marked for credit of "TASER International" and sent to JP Morgan Bank in Phoenix, Arizona, account number 634912729, ABA number 122100024, SWIFT Code CHASUS33****. For all letters of credit add a 5% processing fee to all prices.

Taxes and Fees. Prices exclude any present or future federal, state, provincial, local, or other governmental taxes, fees, duties, and tariffs applicable to the sale, transportation, or use of the products purchased. You are responsible for all taxes and fees.

Shipping; Title; Risk of Loss. Shipping and handling are additional unless otherwise expressly indicated at the time of sale. Freight charges will be invoiced to and paid for by you as a separate line item. All orders are shipped F.O.B. shipping point or F.O.B./E.X.W. (for International customers) via common carrier, unless otherwise specified. Title and risk of loss pass to you upon delivery to the common carrier by TASER. You must promptly file claims for damaged items with the freight carrier. You are responsible for providing, upon request by TASER and prior to shipment, proof of insurance for goods in transit. TASER reserves the right to make partial shipments unless specifically stated otherwise on your purchase order. Products may ship from multiple locations. Delivery is typically 4-6 weeks after receipt of order or payment. On-time shipment is dependent upon your promptly supplying all necessary documentation.

Excusable delays. TASER will use commercially reasonable efforts to deliver all products ordered by you as soon as reasonably practicable. In the event of interruption of any delivery due to causes beyond the reasonable control of TASER, including but not limited to force majeure, fire, labor disturbances, riots, accidents, or inability to obtain necessary materials or components, TASER has the right, in its sole discretion and upon oral or written notice to you, to delay or terminate the delivery.

Export Restrictions. You agree to comply with all applicable contracts with TASER, export laws, assurances, codes and license requirements and controls of the United States and other applicable jurisdictions in connection with the use and resale of TASER products including your acceptance of responsibility for the payment of any relevant taxes or duties. Shipping some TASER products out of the United States is restricted by U.S. federal law and neither the TASER product nor its technology can be exported out of the U.S. without a validated export license issued by the U.S. Department of Commerce. Distribution or resale of TASER products is authorized only within (i) the country of ultimate destination listed on the export license, and (ii) the territory in your applicable contract with TASER. No reexport is permitted for certain products without prior U.S. Government authorization.

Regulations and Restrictions. Certain countries, states, provinces, municipalities and cities prohibit or regulate the sale and use of some of the TASER products. Many countries require import permits to receive some TASER products. You agree to comply with all applicable laws, codes and license requirements, and controls of the

United States and other applicable jurisdictions in connection with your purchase and resale of the TASER products. Please go to the TASER website (www.TASER.com) or contact TASER's customer service department for a list of known regulations and restrictions regarding the sale, possession, and use of TASER products. You are responsible for understanding and verifying all local laws, regulations, and restrictions.

Product Background Checks. Some products and/or some government regulations require that a background check of the end user purchaser must be completed before the product is sold to the end user purchaser.

Warranty; Exclusions and Limitations; Release. See TASER's website (www.TASER.com) for current warranty provisions, warranty exclusions, release and any limitations of liability. To the extent permitted by law, TASER's warranty and the remedies set forth in that warranty are exclusive and in lieu of all other warranties, remedies, and conditions, whether oral or written, statutory, express or implied, as permitted by applicable law, TASER specifically disclaims any and all statutory or implied warranties, including without limitation, warranties of merchantability, design, fitness for a particular purpose, arising from a course of dealing, usage or trade practice, warranties against hidden or latent defects, and warranties against patent infringement. If TASER cannot lawfully disclaim statutory or implied warranties then to the extent permitted by law, all such warranties are limited to the duration of the express warranty described above and limited to the other provisions contained in the warranty document.

The remedies provided for in the warranty are expressly in lieu of any other liability TASER may have. TASER's cumulative liability to any party for any loss or damage resulting from any claims, demands, or actions arising out of or relating to any TASER product will not exceed the purchase price paid to TASER by Buyer for the product, notwithstanding third party purchases. In no event will TASER be liable for any direct, special, indirect, incidental, exemplary, punitive or consequential damages, however caused, whether for breach of warranty, breach of contract, negligence, strict liability, tort or under any other legal theory, even if TASER has been advised of the possibility of those damages or if those damages could have been reasonably foreseen, and

notwithstanding any failure of essential purpose of any exclusive remedy provided in the warranty. Some local laws do not allow for the limitation or exclusion of liability for incidental or consequential damages, so the above limitation or exclusion may not apply to you. TASER disclaims any representation that it will be able to repair any product under this warranty or make a product exchange without risk to or loss of programs or data.

Buyer agrees to release and save TASER harmless from any and all liability arising out of the deployment, use or misuse of the TASER product, including any claims for damages and personal injuries. Buyer agrees to assume all risks of loss and all liability for any damages and personal injury which may result from the deployment, use or misuse of the TASER product. TASER is not liable for the failure of the TASER product to perform and TASER is not liable for any claims made by a third party or by Buyer for or on behalf of a third party.

Product Warnings. See TASER's website at www.TASER.com for the most current product warnings.

Proprietary Information. You agree that TASER has and claims various proprietary rights in the hardware, firmware, software, and the integration of ancillary materials, knowledge, and designs that constitute TASER products, and that you will not directly or indirectly cause any proprietary rights to be violated.

Design changes. TASER reserves the right to make changes in design of any of its products without incurring any obligation to notify you or to make the same change to products previously purchased.

Independent Contractors. No provision of these Sales Terms and Conditions creates a partnership, joint venture, or other combination between TASER and you. You and TASER are independent contractors. Neither party will make any warranties or representations or assume any obligations on the other party's behalf. Neither party is or will claim to be a legal representative, partner, franchisee, agent, or employee of the other party.

Severable Provisions. If any provision of these Sales Terms and Conditions is found by a court of competent jurisdiction to be invalid or unenforceable, then the remainder will have their full force and effect and the invalid provision will be modified or partially enforced by the court to the maximum extent permitted by law to effectuate the purpose of this agreement.

Entire Agreement. These Sales Terms and Conditions, along with

the product warranty and your applicable contract with TASER, if any, constitute the entire agreement between the parties. These Sales Terms and Conditions supersede and replace any prior agreement or understanding between the parties, including any oral representations concerning the subject matter of this agreement. Any prior or extrinsic representations or agreements, with the exception of the product warranty and your applicable contract with TASER, if any, are intended to be discharged or nullified.

Governing law. The laws of the State of Arizona, U.S.A., govern this transaction and agreement, without regard to conflicts of law.

'Protected Life' is a trademark of TASER International, Inc., and TASER and the 'Circle and Lightning Bolt' logo are registered trademarks of TASER International, Inc., registered in the U.S. ©2013 TASER International, Inc. All rights reserved.

00082335 TASER INTERNATIONAL

CITY OF FONTANA
8353 SIERRA AVENUE
FONTANA, CALIFORNIA 92335-3598

BANK OF AMERICA
16-66/1220

61682

CHECK DATE
02/24/15

CHECK NO
61682

AMOUNT

\$*****2,292.84*

Pay THE SUM OF TWO THOUSAND, TWO HUNDRED NINETY TWO DOLLARS & 84
CENTS

TO THE ORDER OF TASER INTERNATIONAL
17800 NORTH 85TH STREET
SCOTTSDALE AZ 85255-9306

VOID AFTER 90 DAYS

⑈061682⑈ ⑆122000661⑆ 000244280249⑈

61682

VENDOR NO. 00082335

CHECK NO. 61682

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
40216101 8013		SI1389421	2,292.84	CARTRIDGE HYBRID/BATT

00082335 TASER INTERNATIONAL



Remit Payment to:
TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
PH: (480) 991-6797
FAX: (480) 991-0791
SALES@TASER.COM
WWW.TASER.COM

Invoice

Invoice No SI1389421
Invoice date 2/12/2015
Page 1 of 1
Sales order SO150006731
Purchase order Q23925
Your ref.
Our ref. Admin
Payment Net 30
Invoice account 107236
RMA number
Mode of delivery Fedex - Ground
Terms of delivery FOB Scottsdale (No

BILL TO:
FONTANA POLICE DEPT.
17005 UPLAND AVENUE
FONTANA, CA 92335

SHIP TO:
FONTANA POLICE DEPT.
17005 UPLAND AVENUE
FONTANA, CA 92335

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
44203	G	CARTRIDGE - 25' HYBRID	50	50	0	27.35	1,367.50
11010	X1	XPPM, BATTERY PACK, X26P	5	5	0	63.50	317.50
26701	P	XDPM BATTERY PK ASSEMBLED	10	10	0	41.95	419.50

Vendor # 00082335
P.O. # NONE
Partial Complete VV
Amt. \$ 2292.84
Acct. # 40210101.8013
Approval: Michelle Boul
Review _____

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 3/14/2015

Sales Amount	2,104.50
Misc./Handling	0.00
Shipping Freight & Handling	19.95
Sales Tax	168.39
Total	2,292.84
Amount Received	0.00
BALANCE DUE	2,292.84 US

021715 RL



TASER International
17800 N 85TH STREET
SCOTTSDALE, AZ 85255
PH: (480) 991-0797
FAX: (480) 991-0791
SALES@TASER.COM
WWW.TASER.COM

Packing slip

Packing slip: PKG 638192
Ship date: 2/12/2015
Page: 1 of 2
Sales order: SO150006731
Customer account: 107236
Purchase order: Q23925
Your ref.:
Sales rep: Admin
Ship Via: Fedex - Ground
Terms of delivery: FOB Scottsdale (No
RMA number

BILL TO:
FONTANA POLICE DEPT.
17005 UPLAND AVENUE
FONTANA, CA 92335

SHIP TO:
FONTANA POLICE DEPT.
ATTN: MATT KRAUT
17005 UPLAND AVENUE
FONTANA, CA 92335

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
44203	G	CARTRIDGE - 25' HYBRID	50.00	EA	50.00
11010	X1	XPPM, BATTERY PACK, X26P	5.00	EA	5.00
26701	P	XDPM BATTERY PK ASSEMBLED	10.00	EA	10.00

Please notify TASER International within 10 days from receipt of shipment regarding any shipping discrepancies.

BOX: 0001

Item: 11010 XPPM, BATTERY PACK, X26P Quantity: 5.00

Item: 26701 XDPM BATTERY PK ASSEMBLED Quantity: 10.00

Item: 44203 CARTRIDGE - 25' HYBRID Quantity: 50.00

C4104DRHC, C4104DRK3, C4104DRWN, C4104DRWW, C4104DT8V, C4104DTC0, C4104DTYC, C4104DV0W, C4104DV2R, C4104DV3N
C4104DV75, C4104DV87, C4104DVC6, C4104DVDM, C4104DVDP, C4104DVE4, C4104DVEH, C4104DVH2, C4104DVN2, C4104DVP6
C4104DVPP, C4104DVTE, C4104DVX5, C4104DW04, C4104DX06, C4104DX14, C4104DX1T, C4104DX73, C4104E08E, C4104E0FM
C4104E19N, C4104E1TN, C4104E1W0, C4104E1XN, C4104E26T, C4104E29V, C4104E2EV, C4104E5N5, C4104EDWW, C4104EEHA
C4104EFYA, C4104EH17, C4104EH24, C4104EH5E, C4104EHA2, C4104EPYH, C4104ER2M, C4104ER88, C4104ER8A, C4104ETC6

TOTAL QUANTITY ORDERED

65.00

TOTAL QUANTITY SHIPPED

65.00

AI

TASER International, Inc.'s Sales Terms and Conditions Distributors and Resellers
(Effective January 15, 2013)

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All Sales Are Final. All sales are final and no refunds are allowed.

Pricing and Purchase Orders. Any purchase order is subject to acceptance and cancellation by TASER at any time and in its sole discretion. Products and services will be invoiced at prices in effect as of date of shipment (invoice date). Prices are not necessarily valid for other future sales and are subject to change without prior notice. Any and all invoice errors must be disputed within 15 days of invoice date and are subject to correction by TASER. TASER is not responsible for pricing, typographical, or other errors in any offer by TASER and reserves the right to cancel any orders resulting from such errors.

Payment Terms. All payments must be made in U.S. dollars. Terms of payment are within TASER's sole discretion. Payment for the products must be made in advance of shipment unless prior credit arrangements have been agreed to with TASER, in which case payment terms are net 30 days for approved credit. TASER reserves the right to cancel your credit with TASER at any time. Past due accounts will be subject to the maximum legal rate of interest or 1.5% per month, whichever is less. If a delinquent account is sent to collections, you are responsible for all collection and attorney fees. If your account becomes past due or if you are over the approved credit limit, TASER may refuse shipments until the account is paid in full.

For sales to International Buyers only: pre-payment by wire transfer is acceptable if marked for credit of "TASER International" and sent to JP Morgan Bank in Phoenix, Arizona, account number 634912729, ABA number 122100024, SWIFT Code CHASUS33****. For all letters of credit add a 5% processing fee to all prices.

Taxes and Fees. Prices exclude any present or future federal, state, provincial, local, or other governmental taxes, fees, duties, and tariffs applicable to the sale, transportation, or use of the products purchased. You are responsible for all taxes and fees.

Shipping; Title; Risk of Loss. Shipping and handling are additional unless otherwise expressly indicated at the time of sale. Freight charges will be invoiced to and paid for by you as a separate line item. All orders are shipped F.O.B. shipping point or F.O.B./E.X.W. (for International customers) via common carrier, unless otherwise specified. Title and risk of loss pass to you upon delivery to the common carrier by TASER. You must promptly file claims for damaged items with the freight carrier. You are responsible for providing, upon request by TASER and prior to shipment, proof of insurance for goods in transit. TASER reserves the right to make partial shipments unless specifically stated otherwise on your purchase order. Products may ship from multiple locations. Delivery is typically 4-6 weeks after receipt of order or payment. On-time shipment is dependent upon your promptly supplying all necessary documentation.

Excusable delays. TASER will use commercially reasonable efforts to deliver all products ordered by you as soon as reasonably practicable. In the event of interruption of any delivery due to causes beyond the reasonable control of TASER, including but not limited to force majeure, fire, labor disturbances, riots, accidents, or inability to obtain necessary materials or components, TASER has the right, in its sole discretion and upon oral or written notice to you, to delay or terminate the delivery.

Export Restrictions. You agree to comply with all applicable contracts with TASER, export laws, assurances, codes and license requirements, and controls of the United States and other applicable jurisdictions in connection with the use and resale of TASER products including your acceptance of responsibility for the payment of any relevant taxes or duties. Shipping some TASER products out of the United States is restricted by U.S. federal law and neither the TASER product nor its technology can be exported out of the U.S. without a validated export license issued by the U.S. Department of Commerce. Distribution or resale of TASER products is authorized only within (i) the country of ultimate destination listed on the export license and (ii) the territory in your applicable contract with TASER. No reexport is permitted for certain products without prior U.S. Government authorization.

Regulations and Restrictions. Certain countries, states, provinces, municipalities and cities prohibit or regulate the sale and use of some of the TASER products. Many countries require import permits to receive some TASER products. You agree to comply with all applicable laws, codes and license requirements, and controls of the

United States and other applicable jurisdictions in connection with your purchase and resale of the TASER products. Please go to the TASER website (www.TASER.com) or contact TASER's customer service department for a list of known regulations and restrictions regarding the sale, possession, and use of TASER products. You are responsible for understanding and verifying all local laws, regulations, and restrictions.

Product Background Checks. Some products and/or some government regulations require that a background check of the end user purchaser must be completed before the product is sold to the end user purchaser.

Warranty; Exclusions and Limitations; Release. See TASER's website (www.TASER.com) for current warranty provisions, warranty exclusions, release and any limitations of liability. To the extent permitted by law, TASER's warranty and the remedies set forth in that warranty are exclusive and in lieu of all other warranties, remedies, and conditions, whether oral or written, statutory, express or implied, as permitted by applicable law. TASER specifically disclaims any and all statutory or implied warranties, including without limitation, warranties of merchantability, design, fitness for a particular purpose, arising from a course of dealing, usage or trade practice, warranties against hidden or latent defects, and warranties against patent infringement. If TASER cannot lawfully disclaim statutory or implied warranties then to the extent permitted by law, all such warranties are limited to the duration of the express warranty described above and limited to the other provisions contained in the warranty document.

The remedies provided for in the warranty are expressly in lieu of any other liability TASER may have. TASER's cumulative liability to any party for any loss or damage resulting from any claims, demands, or actions arising out of or relating to any TASER product will not exceed the purchase price paid to TASER by Buyer for the product, notwithstanding third party purchases. In no event will TASER be liable for any direct, special, indirect, incidental, exemplary, punitive or consequential damages, however caused, whether for breach of warranty, breach of contract, negligence, strict liability, tort or under any other legal theory, even if TASER has been advised of the possibility of those damages or if those damages could have been reasonably foreseen, and

notwithstanding any failure of essential purpose of any exclusive remedy provided in the warranty. Some local laws do not allow for the limitation or exclusion of liability for incidental or consequential damages, so the above limitation or exclusion may not apply to you. TASER disclaims any representation that it will be able to repair any product under this warranty or make a product exchange without risk to or loss of programs or data.

Buyer agrees to release and save TASER harmless from any and all liability arising out of the deployment, use or misuse of the TASER product, including any claims for damages and personal injuries. Buyer agrees to assume all risks of loss and all liability for any damages and personal injury which may result from the deployment, use or misuse of the TASER product. TASER is not liable for the failure of the TASER product to perform and TASER is not liable for any claims made by a third party or by Buyer for or on behalf of a third party.

Product Warnings. See TASER's website at www.TASER.com for the most current product warnings.

Proprietary information. You agree that TASER has and claims various proprietary rights in the hardware, firmware, software, and the integration of ancillary materials, knowledge, and designs that constitute TASER products, and that you will not directly or indirectly cause any proprietary rights to be violated.

Design changes. TASER reserves the right to make changes in design of any of its products without incurring any obligation to notify you or to make the same change to products previously purchased.

Independent Contractors. No provision of these Sales Terms and Conditions creates a partnership, joint venture, or other combination between TASER and you. You and TASER are independent contractors. Neither party will make any warranties or representations or assume any obligations on the other party's behalf. Neither party is or will claim to be a legal representative, partner, franchisee, agent, or employee of the other party.

Severable Provisions. If any provision of these Sales Terms and Conditions is found by a court of competent jurisdiction to be invalid or unenforceable, then the remainder will have their full force and effect and the invalid provision will be modified or partially enforced by the court to the maximum extent permitted by law to effectuate the purpose of this agreement.

Entire Agreement. These Sales Terms and Conditions, along with

the product warranty and your applicable contract with TASER, if any, constitute the entire agreement between the parties. These Sales Terms and Conditions supersede and replace any prior agreement or understanding between the parties, including any oral representations concerning the subject matter of this agreement. Any prior or extrinsic representations or agreements, with the exception of the product warranty and your applicable contract with TASER, if any, are intended to be discharged or nullified.

Governing law. The laws of the State of Arizona, U.S.A., govern this transaction and agreement, without regard to conflicts of law.

'Protect Life' is a trademark of TASER International, Inc., and TASER and the 'Circle and Lightning Bolt' logo are registered trademarks of TASER International, Inc., registered in the U.S. ©2013 TASER International, Inc. All rights reserved.

CITY OF FONTANA8353 SIERRA AVENUE
FONTANA, CA 92335**REMITTANCE TO ACCOUNTS PAYABLE**8353 SIERRA AVENUE
FONTANA, CA 92335**PURCHASE ORDER NO. 160335**

PAGE NO. 1

Confirming - No

rdillon@taser.com

V
E
N
D
O
R00082335 FAX: 480-658-0734
TASER INTERNATIONAL
17800 NORTH 85TH STREET
SCOTTSDALE AZ 85255-9306S
H
I
P

T
OFONTANA POLICE DEPARTMENT
17005 UPLAND AVENUE
FONTANA, CA 92335-3528ATTN: RACHEL LOPEZ
purchasing@fontana.org

ORDER DATE: 08/25/15		BUYER: SGT. KRAUT		REQ. NO.: 0	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: TASERS	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
For the purchase of five (5) Taser X26 Devices for the Police Department, per quote #Q-34252-1 dated on 8/25/15.					
Per Sole Source Request.					
01	5.00		HANDLE, YELLOW, CLASS III, X26P, ITEM #11003	827.7000	4,138.50
ITEM DISCOUNT \$361.25 OFF \$4499.75					
02	5.00		XPPM, BATTERY PACK, X26P, ITEM #11010	9.0000	45.00
ITEM DISCOUNT \$272.50 OFF \$317.50					
03	5.00		HOLSTER, BLACKHAWK, RIGHT, X26P, ITEM #11501	53.2500	266.25
ITEM DISCOUNT \$266.25 OFF \$266.25					
04	50.00		CARTIRIDGE - 250 HYBRID, ITEM #44203	27.3500	1,367.50
05	5.00		WARRANTY, 4 YEAR, X26P, ITEM #11004	277.9500	1,389.75
06	1.00		ESTIMATED SHIPPING & HANDLING COSTS	49.9500	49.95
07	1.00		SALES TAX @ 8%	444.1000	444.10
TRADE-IN/DISCOUNT:					-266.25
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$ 7,434.80
01	40216101	8013	4,138.50		TOTAL \$ 7,434.80
02	40216101	8013	45.00		
03	40216101	8013	.00		
04	40216101	8013	1,367.50		
05	40216101	8013	1,389.75		
06	40216101	8013	49.95		
07	40216101	8013	444.10		

VENDOR COPY**APPROVED BY**

PURCHASING OFFICER

TERMS AND CONDITIONS

1. **PAYMENT.** Payments shall be made, upon submission of itemized invoices in Duplicate, of the prices stipulated here in for supplies delivered and accepted or services rendered and accepted, less deductions, if any, as herein provided. Payment on partial deliveries may be made whenever amounts due so warrant, when requested by the Vendor and approved by the Purchasing Agent. Terms are Net 30 Days.
2. **LICENSE.** All companies doing business in the City of Fontana are required to provide a valid City of Fontana business license prior to payment of any invoice(s) submitted.
3. **INSPECTION.** All materials and workmanship are subject to inspection and test by the City for compliance and specifications as included herein. In the event articles or services are defective or not in conformity with this order, the City shall have the right either to reject the items or require correction. Defective articles or services shall be removed from City premises and/or corrected by and at the expense of the Vendor. Failure to inspect and accept or reject shall not relieve the Vendor from responsibility for compliance with specifications. Final acceptance shall be conclusive except as regards latent defects, fraud, or such gross mistakes as amount to fraud.
4. **RESPONSIBILITY.** Unless otherwise specified, the Vendor shall be responsible for all items covered by this purchase order until delivered at the designated delivery point, and the Vendor shall bear all risks as to items rejected or requiring correction after notice of such rejection or correction is given.
5. **CHANGES.** This purchase order may at any time, by written order, be changed in regards to the materials or services to be furnished, quantities ordered, unit price, discount, delivery point or arrangement, terms, or any other matter affecting a valid order. In the event such change causes an increase or decrease in the cost of performance hereunder, an equitable adjustment will be made for the cost thereof, subject to the approval of the Purchasing Agent, and written notice given therefore.
6. **VARIATIONS-QUANTITIES.** No variation in the quality or quantity of any item called for by this purchase order shall be acceptable except in pursuance of written change order so authorizing and no change in cost shall be valid unless so ordered.
7. **TERMINATION.**

A. **Termination for Default:** Contract may be terminated by the City, in whole or in part, whenever the City shall determine that the Contractor has failed to meet the requirement(s) of the Contract.
The City has the right to terminate for default of:

1. The Contractor fails to make delivery of acceptable supplies in an acceptable manner within the time specified in the resultant Contract; or
2. The Contractor fails to satisfactorily perform any other term or condition of the resultant Contract; or
3. The Contractor fails to make progress so as to endanger timely performance of the Contract.

Any termination for default shall be effected by written notice to the contractor of the termination, specify the acts or omissions of the Contractor constituting the default and the effective dates of the termination.

The Contractor shall not be liable if the failure to perform the resultant Contract arises from the causes beyond the control and without the fault or negligence of the Contractor. The Contractor will be liable for default or any subcontractor, regardless of tier. However, if the cause is beyond the control of both the contractor and subcontractor and without the fault of either, the contractor will not be liable to the failure to perform, unless the supplies could have been obtained from the other sources in sufficient time for the Contractor to meet the required delivery schedule.

After termination for default, the City may acquire, under the terms and in the manner the Purchasing Services Agent considers appropriate, goods identical or similar to those required by the Contract, and the contractor will be liable to the City for the cost of those goods in excess of the unexpected Contract amount.

Upon termination of the contract, all finished or unfinished goods provided by the Contractor and not yet delivered, rendered and accepted by the City shall, at the City's option, become the City's property. The City shall pay the contractor fair and equitable compensation for satisfactory performance prior to delivery of notice of termination, less the amount of damages, caused by the Contractor's breach. If the damages are more than the compensation payable to the Contractor, the Contractor shall pay the difference to the City promptly upon demand. The Term "damages" as used in this paragraph includes, but is not limited to, attorney's fees.

If after termination it is found that the Contractor was not at default, or that the delayed was excusable, the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant to sub-paragraph "B" below, entitled "Termination for Convenience."

The rights and remedies of the City described herein shall be addition to any other rights and remedies provided by law or under any other provision of the Contract.

B. **Termination for Convenience:** The contract may be terminated by the City, in whole or in part, whenever, the Purchasing Agent determines, in his sole discretion, that is in the City's best interests. Any such termination shall be effected by a written notice of termination to the Contractor specifying the extent to which the Contract is terminated and the effective date of the termination.

1. After receipt of a notice of termination and except as otherwise directed, the Contractor shall:

- a) Stop all performance on the date indicated and to the extent specified;
- b) Place no further orders or subcontractors for materials, except as necessary for the completion of such portion(s) of the Contract not terminated.
- c) Terminate any and all subcontractors' agreements and with the approval of the City, settle all outstanding liabilities and termination settlement proposal arising from the termination of subcontractors;
- d) If directed by the City, transfer title and deliver to the City the Contractor's Work in Process, finished goods and other material produced or acquired, including any completed or partially completed plans, drawings, information and other property that, if the Contract had not been terminated, would be required to be furnished to the City. If the City does not exercise this right, the Contractor shall use his best efforts to sell such goods and materials in accordance with the provisions of Commercial Code Section 2706;
- e) Complete performance of any portion of the Contract terminated;
- f) Submit to the Purchasing Agent a termination claim in the form perceived by the Purchasing Agent. The Contractors shall not be reimbursed for and waives any right to receive anticipatory profits not earned up to the effective date of termination.

2. The Contractor shall be entitled to recover the following costs in a termination for convenience:

- a) The Contractor price for the completed goods accepted by the City but not previously paid for;
- b) Costs already incurred in the performance of the portion of the Contract terminated;
- c) The reasonable costs of settlement expenses for the portion of the Contract terminated; and
- d) The cost of settling and paying any termination settlement proposals under terminated subcontractors that are properly chargeable to the terminated portion of the Contract.

3. In arriving at the amount due to the Contractor, the following shall be deducted:

- a) All unliquidated, advance or other payments to the Contractor under the terminated portion of the Contract; and
- b) Any claim which the City has against the Contractor under the Contract or any other contract.

C. **Termination for Lack of Appropriation:** If funds are not appropriated or if funds are not otherwise made available to the City for continued performance of the Contract for any fiscal period covered by the Contract, the Contract shall be automatically terminated as of the beginning of the fiscal year for which funds were not appropriated or otherwise made available; however, this will not effect either the City's right nor the Contractor's rights under any other termination provision in the Contract. The effect of a termination of the resultant Contract under this subparagraph "C" will be to discharge both the City and the Contractor both to discharge both the City and the Contractor from further performance of the Contract, but not from their obligations existing at the time of termination. The Contractor shall be reimbursed for any non-recurring costs incurred but not amortized in the price of the goods delivered under the Contract.

8. **LIABILITY.** The City shall not be responsible for any damage that may accrue by reason of death or injury of the person of the Vendor's officers, agents, employees, invitees, or licensees or for damages to any property of the Vendor, or that may arise or be set up at any time because of personal injury or damage to property sustained by any other person or persons, which may have been caused or contributed to, approximately or remotely, by reason of or in the course of performance of this purchase order. The Vendor shall assume full responsibility for the defense or any claim arising under this purchase order and the Vendor shall save, keep, and bear harmless the City, all officers and employees thereof from all damages, costs, or expense, in law or in equity because of personal injury, property damages, or alleged or actual patent infringements based on the performance of this purchase order or asserted against it.
9. **DISPUTES.** All disputes concerning questions of fact which may arise under this purchase order, and not disposed of by mutual consent, shall be decided by the Purchasing Agent.
10. A copy of the freight bill MUST accompany invoices whenever freight charges are prepaid and added to invoice.
11. If, for any reason, an over-payment is made, we require prompt refund via your prompt refund via your property check, in order that we can expedite clearing of the overpayment through our accounting system.
12. The articles covered by this purchase order or contract must conform with safety order of the California Division of Industrial Safety.
13. This purchase order may be accepted by any means or part performance, provided Seller unqualifiedly agrees to all the terms and conditions appearing on the face hereof or added supplements hereto including those terms and conditions set forth on the purchase order. In the event Seller's acceptance proposed additional or different terms, such terms shall not be binding upon City of Fontana except to the extent City of Fontana gives its specific agreement in writing to such terms.

CITY OF FONTANA

JUSTIFICATION FOR SINGLE OR SOLE SOURCE REQUEST

Date: 08-25-15

Department/Agency: Fontana Police Department

Contact: Sgt. Kraut

Phone: (909) 356-7104

Req. No:

Description of Services/Item/Supply Requested: *5 Taser X26P devices, 5 batteries for the Taser X26P, 5 holsters specifically for the Taser X26P, Cartridges for the Tasers, and Warranty*

Recommended Vendor: *Taser International*

Please state the reason that product/service can be provided only by the recommended vendor (include any back-up information or documentation which supports your recommendation). Use additional sheet if necessary.

Our department has several out of warrant inoperable Taser devices. Taser International is currently offering a \$180 discount on each device when an inoperable Taser device is traded in. This "buy-back" program will save us a significant amount versus buying the Taser devices through a vendor that does not offer the same program.

Have other providers of the product or service been contacted (please provide detailed information)? Use additional sheet if necessary.

Yes, Taser International has provided us with the attached quote. Taser International is also the only manufacturer of the electronic control device & provides us with instructor / user certification for their product.

How does recommended vendor's prices or fees compare to the general market? Use additional sheet if necessary.

The cost through Taser International is the same as any of their vendor's prices, however, they provide a buy-back discount mentioned above.

If recommended vendor could not provide the product or service, how would the agency accomplish this particular task? Use additional sheet if necessary.

If we buy the Tasers through a vendor we would not get the Taser buy-back offer / discount.

Authorized Signature: _____

Date: 8.25.15

BUSINESS SERVICES USE ONLY

Buyer Comments:

Buyer Signature: _____ Date: _____

Supervisor Concurrence: _____ Date: _____

TASER International

Protect Life. Protect Truth.

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax: 480.658.0734

Matt Kraut
(909) 356-7104
mkraut@fontana.org



Quotation

Quote: Q-34252-1

Date: 8/25/2015 3:47 PM

Quote Expiration: 9/30/2015

Bill To:

Fontana Police Dept. - CA
17005 Upland Avenue
Fontana, CA 92335
US

Ship To:

Matt Kraut
Fontana Police Dept. - CA
17005 Upland Avenue
Fontana, CA 92335
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Bob Dillon	480.905.2012	rdillon@taser.com	Fedex - Ground	Net 30

This quote contains a discount for the trade-up program, and is intended to cover the purchase of additional accessories and cartridges related to the purchase of a new CEW. The discount is applied to the handle, holster, and battery or the first year TASER Assurance Plan payment. The Certificate of Destruction must be completed and submitted with your signed quote/purchase order to obtain the trade-up credit.

Hardware

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
5	11003	HANDLE, YELLOW, CLASS III, X26P	899.95	USD 4,499.75	USD 361.25	USD 4,138.50
5	11010	XPPM, BATTERY PACK, X26P	63.50	USD 317.50	USD 272.50	USD 45.00
5	11501	HOLSTER, BLACKHAWK, RIGHT, X26P	53.25	USD 266.25	USD 266.25	USD 0.00
50	44203	CARTRIDGE - 25' HYBRID	27.35	USD 1,367.50	USD 0.00	USD 1,367.50
Hardware Total Before Discounts:						USD 6,451.00
Hardware Net Amount Due:						USD 5,551.00

Extended Warranties

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
5	11004	WARRANTY, 4 YEAR, X26P	277.95	USD 1,389.75	USD 0.00	USD 1,389.75
Extended Warranties Total Before Discounts:						USD 1,389.75
Extended Warranties Net Amount Due:						USD 1,389.75

Subtotal	USD 6,940.75
Estimated Shipping & Handling Cost	USD 49.95

Estimated Tax	USD 444.10
Grand Total	USD 7,434.80

TASER International, Inc.'s Sales Terms and Conditions for Direct Sales to End User Purchasers

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and TASER's current Sales Terms and Conditions for Direct Sales to End User Purchasers or, in the alternative, TASER's current Sales Terms and Conditions for Direct Sales to End User Purchasers for Sales with Financing if your purchase involves financing with TASER. If your purchase includes the TASER Assurance Plan (TAP), then you are also agreeing to TASER's current Sales Terms and Conditions for the AXON Flex™ and AXON Body™ Cameras TASER Assurance Plan (U.S. Only) and/or Sales Terms and Conditions for the X2/X26P and TASER CAM HD Recorder TASER Assurance Plan (U.S. Only), as applicable to your product purchase. All of the sales terms and conditions, as well as, the TAP terms and conditions are posted at <http://www.taser.com/sales-terms-and-conditions>. If your purchase includes AXON hardware and/or EVIDENCE.com services you are also agreeing to the terms in the EVIDENCE.com Master Service Agreement posted at <https://www.taser.com/serviceagreement14>. If your purchase includes Professional Services, you are also agreeing to the terms in the Professional Service Agreement posted at <https://www.taser.com/professional-services-agreement>. If your purchase includes Integration Services, you are also agreeing to the terms in the SOW posted at <https://www.taser.com/integrationstatementofwork14>. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to TASER that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature:



Date:

08.25.15

Name (Print):

MATT KRAUT

Title:

SERGEANT

PO# (if needed):

Please sign and email to Bob Dillon at rdillon@taser.com or fax to 480.658.0734

THANK YOU FOR YOUR BUSINESS!

'Protect Life' and © are trademarks of TASER International, Inc., and TASER® is a registered trademark of TASER International, Inc., registered in the U.S.
© 2013 TASER International, Inc. All rights reserved.



Certificate of Destruction

Agency Name:	<u>FONTANA POLICE DEPARTMENT</u>		
Quote/PO Number:	<u>Q-34252-1</u>		
Product/ Quantity to be destroyed:	M26: _____	X26: <u>5</u>	Other: _____

Customer certifies that all products for which Customer receives a trade-up discount will be removed from service to be destroyed and rendered permanently nonfunctional. Destruction of units should be performed according to Customer's policy. Products traded-in may not be resold or redistributed. TASER is not responsible for Product warranty or liability related to traded-in products, reserves the right to invoice Customer for the discounted amount for any device not destroyed, and reserves the right to require verification that destruction has been performed.

Form completed by:

A handwritten signature in black ink, appearing to read "Matt Kraut", written over a horizontal line.

Signature (Digital is acceptable or scan)

SERGEANT MATT KRAUT

Printed name, title

08.25.15

Date

Return the signed form to your sales representative along with your purchase order/quote.

Protect Life' and the 'Bolt within Circle' logo are trademarks of TASER International, Inc., and TASER is a registered trademark of TASER International, Inc., registered in the U.S. All rights reserved. Copyright 2014, TASER International, Inc.

CITY OF FONTANA
8353 SIERRA AVENUE
FONTANA, CALIFORNIA 92335-3598

BANK OF AMERICA
16-66/1220

66610

CHECK DATE
09/15/15

CHECK NO.
66610

AMOUNT

\$*****7,434.80*

PAY THE SUM OF SEVEN THOUSAND, FOUR HUNDRED THIRTY FOUR DOLLARS &
80 CENTS

TO THE ORDER OF TASER INTERNATIONAL
17800 NORTH 85TH STREET
SCOTTSDALE AZ 85255-9306

VOID AFTER 90 DAYS

⑈066610⑈ ⑆122000661⑆ 000244280249⑈

66610

VENDOR NO. 00082335

CHECK NO. 66610

ACCOUNT		PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
40216101	8013	160335	SI1410459	7,434.80	CARTIRIDGE - 25' HYBR
					66610

00082335 TASER INTERNATIONAL

**Remit Payment to:**

TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

Invoice No SI1410459
Invoice date 8/28/2015
Page 1 of 1
Sales order SO150189323
Purchase order 160335
Your ref TRADE UP 7220-5182
Payment Net 30
Invoice account 107235
RMA number
Mode of delivery Fedex - Ground
Terms of delivery FOB Scottsdale

BILL TO:

FONTANA POLICE DEPT
17005 UPLAND AVE
FONTANA, CA 92335
USA

SHIP TO:

FONTANA POLICE DEPT
17005 UPLAND AVE
FONTANA, CA 92335
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
11003	-	HANDLE, YELLOW, CLASS III, X26P	5.00	5.00	0.00	899.95	4,138.50
11004		WARRANTY, 4 YEAR, X26P	5.00	5.00	0.00	277.95	1,389.75
11010	X1	XPPM, BATTERY PACK, X26P	5.00	5.00	0.00	63.50	45.00
11501	X1	HOLSTER, BLACKHAWK, RIGHT, X26P	5.00	5.00	0.00	53.25	0.00
11512	G	CARTRIDGE - 25' HYBRID	50.00	50.00	0.00	27.35	1,367.50

Vendor # 82335
P.O. # 160335
Partial Complete ☒
Amt. \$ 7434.80
Acct. # 402161018013
Approval: Michelle Blank
Review: A. Glover

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 09/27/2015

Sales Amount	6,940.75
Misc./Handling	0.00
Shipping Freight & Handling	49.95
Sales tax	444.10
Total	7,434.80
Amount received	0.00
BALANCE DUE	7,434.80 USD

9/9/15 RL



TASER International
17800 N 85th Street
Scottsdale, AZ 85255
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

Packing slip

Packing slip PKG 666225
Ship date 8/28/2015
Page 1 of 1
Sales order 50150189323
Customer account 107236
Purchase order 160335
Your ref. TRADE UP 7220 - \$180
Sales rep
Ship Via Fedex - Ground
Terms of delivery FOB Scottsdale (No Charge or Manual Charge)

Bill to:

FONTANA POLICE DEPT
17005 UPLAND AVE
FONTANA, CA 92335
USA

Ship to:

FONTANA POLICE DEPT
ATTN: MATT KRAUT
17005 UPLAND AVE
FONTANA, CA 92335
USA

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
11003	-	HANDLE, YELLOW, CLASS III, X26P	5.00	EA	5.00
11004		WARRANTY, 4 YEAR, X26P	5.00	EA	5.00
11010	X1	XPPM, BATTERY PACK, X26P	5.00	EA	5.00
11501	X1	HOLSTER, BLACKHAWK, RIGHT, X26P	5.00	EA	5.00
44203	G	CARTRIDGE - 25' HYBRID	50.00	EA	50.00

Please notify TASER International within 10 days from receipt of shipment regarding any shipping discrepancies.

Box 0001

Item id	11003	HANDLE, YELLOW, CLASS III, X26P	Quantity	5.00
<i>X13002RHV, X13002T5A, X13002T68, X13002T71, X13002T7Y</i>				
Item id	11004	WARRANTY, 4 YEAR, X26P	Quantity	5.00
Item id	11010	XPPM, BATTERY PACK, X26P	Quantity	5.00
Item id	11501	HOLSTER, BLACKHAWK, RIGHT, X26P	Quantity	5.00
Item id	44203	CARTRIDGE - 25' HYBRID	Quantity	50.00

C4104X7KV, C4104X7KW, C4104X7M5, C4104X7R2, C4104X807, C4104X863, C4104X86V, C4104X8TX, C4104X8W8, C4104X8XN, C4104X8YA, C4104X8YC, C4104X90F, C4104X90P, C4104X911, C4104X929, C4104X92K, C4104X930, C4104X937, C4104X94T, C4104X958, C4104X960, C4104X96M, C4104X97C, C4104X97H, C4104X985, C4104X98Y, C4104XAW2, C4104XH2M, C4104XH3N, C410515Y2, C41051697, C4105169H, C4105169V, C410516AC, C410516ED, C410516EV, C410516F6, C410516HW, C410516K8, C410516M4, C410516MA, C410516MD, C410516MM, C410516MR, C410516R5, C410516XW, C410516YC, C410516YV, C4105170R

Total Quantity Ordered

70

Total Quantity Shipped

70

AI

CITY OF FONTANA8353 SIERRA AVENUE
FONTANA, CA 92335**REMITTANCE TO ACCOUNTS PAYABLE**8353 SIERRA AVENUE
FONTANA, CA 92335**PURCHASE ORDER NO. 160595**

PAGE NO. 1

Confirming - No

rdillon@taser.com

VENDOR
00082335 FAX: 480-658-0734
TASER INTERNATIONAL
17800 NORTH 85TH STREET
SCOTTSDALE AZ 85255-9306

SHIP TO
INFORMATION TECHNOLOGY - POLICE
POLICE DEPARTMENT BUILDING
17005 UPLAND AVENUE
FONTANA, CA 92335-3528
ATTN: PWARNER@FONTANA.ORG
purchasing@fontana.org

ORDER DATE: 12/09/15		BUYER: PAMELA WARNER		REQ. NO.: 0	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: ANN MAINT-PD BODY CAMERAS	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Taser Annual Maintenance for Police Department body cameras - year 2 of 5.		
01	400.00	EA	CG IR-0006381 EVIDENCE STORAGE ITEM # 85035	1.5000	600.00
02	5.00	EA	TASER ASSURANCE PLAN ETM/EVIDENCE.COM DOCK ANNUAL PAYMENT ITEM # 85079	36.0000	180.00
03	5.00	EA	ULTIMATE EVIDENCE.COM ANNUAL PAYMENT ITEM # 85078	660.0000	3,300.00
04	100.00	EA	INCLUDED STORAGE, 20 GBS PER ULTIMATE LICENSE ITEM # 85401	.0000	.00
05	1.00	EA	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 2 PAYMENT ITEM # 89201	468.0000	468.00
06	15.00	EA	INCLUDED STORAGE, 15 GBS PER PRO LICENSE ITEM # 85301	.0000	.00
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$ 4,548.00
					TOTAL \$ 4,548.00
01	26111102	8039	600.00		
02	26111102	8039	180.00		
03	26111102	8039	3,300.00		
04	26111102	8039	.00		
05	26111102	8039	468.00		
06	26111102	8039	.00		

VENDOR COPY**APPROVED BY**

PURCHASING OFFICER



TERMS AND CONDITIONS

1. **PAYMENT.** Payments shall be made, upon submission of itemized invoices in Duplicate, of the prices stipulated here in for supplies delivered and accepted or services rendered and accepted, less deductions, if any, as herein provided. Payment on partial deliveries may be made whenever amounts due so warrant, when requested by the Vendor and approved by the Purchasing Agent. Terms are Net 30 Days.
2. **LICENSE.** All companies doing business in the City of Fontana are required to provide a valid City of Fontana business license prior to payment of any invoice(s) submitted.
3. **INSPECTION.** All materials and workmanship are subject to inspection and test by the City for compliance and specifications as included herein. In the event articles or services are defective or not in conformity with this order, the City shall have the right either to reject the items or require correction. Defective articles or services shall be removed from City premises and/or corrected by and at the expense of the Vendor. Failure to inspect and accept or reject shall not relieve the Vendor from responsibility for compliance with specifications. Final acceptance shall be conclusive except as regards latent defects, fraud, or such gross mistakes as amount to fraud.
4. **RESPONSIBILITY.** Unless otherwise specified, the Vendor shall be responsible for all items covered by this purchase order until delivered at the designated delivery point, and the Vendor shall bear all risks as to items rejected or requiring correction after notice of such rejection or correction is given.
5. **CHANGES.** This purchase order may at any time, by written order, be changed in regards to the materials or services to be furnished, quantities ordered, unit price, discount, delivery point or arrangement, terms, or any other matter affecting a valid order. In the event such change causes an increase or decrease in the cost of performance hereunder, an equitable adjustment will be made for the cost thereof, subject to the approval of the Purchasing Agent, and written notice given therefore.
6. **VARIATIONS-QUANTITIES.** No variation in the quality or quantity of any item called for by this purchase order shall be acceptable except in pursuance of written change order so authorizing and no change in cost shall be valid unless so ordered.
7. **TERMINATION.**

A. **Termination for Default:** Contract may be terminated by the City, in whole or in part, whenever the City shall determine that the Contractor has failed to meet the requirement(s) of the Contract. The City has the right to terminate for default of:

1. The Contractor fails to make delivery of acceptable supplies in an acceptable manner within the time specified in the resultant Contract; or
2. The Contractor fails to satisfactorily perform any other term or condition of the resultant Contract; or
3. The Contractor fails to make progress so as to endanger timely performance of the Contract.

Any termination for default shall be effected by written notice to the contractor of the termination, specify the acts or omissions of the Contractor constituting the default and the effective dates of the termination.

The Contractor shall not be liable if the failure to perform the resultant Contract arises from the causes beyond the control and without the fault or negligence of the Contractor. The Contractor will be liable for default or any subcontractor, regardless of tier. However, if the cause is beyond the control of both the contractor and subcontractor and without the fault of either, the contractor will not be liable to the failure to perform, unless the supplies could have been obtained from the other sources in sufficient time for the Contractor to meet the required delivery schedule.

After termination for default, the City may acquire, under the terms and in the manner the Purchasing Services Agent considers appropriate, goods identical or similar to those required by the Contract, and the contractor will be liable to the City for the cost of those goods in excess of the unexpected Contract amount.

Upon termination of the contract, all finished or unfinished goods provided by the Contractor and not yet delivered, rendered and accepted by the City shall, at the City's option, become the City's property. The City shall pay the contractor fair and equitable compensation for satisfactory performance prior to delivery of notice of termination, less the amount of damages, caused by the Contractor's breach. If the damages are more than the compensation payable to the Contractor, the Contractor shall pay the difference to the City promptly upon demand. The Term "damages" as used in this paragraph includes, but is not limited to, attorney's fees.

If after termination it is found that the Contractor was not at default, or that the delayed was excusable, the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant to sub-paragraph "B" below, entitled "Termination for Convenience."

The rights and remedies of the City described herein shall be addition to any other rights and remedies provided by law or under any other provision of the Contract.

B. **Termination for Convenience:** The contract may be terminated by the City, in whole or in part, whenever, the Purchasing Agent determines, in his sole discretion, that is in the City's best interests. Any such termination shall be effected by a written notice of termination to the Contractor specifying the extent to which the Contract is terminated and the effective date of the termination.

1. After receipt of a notice of termination and except as otherwise directed, the Contractor shall:

- a) Stop all performance on the date indicated and to the extent specified;
- b) Place no further orders or subcontractors for materials, except as necessary for the completion of such portion(s) of the Contract not terminated.
- c) Terminate any and all subcontractors' agreements and with the approval of the City, settle all outstanding liabilities and termination settlement proposal arising from the termination of subcontractors.
- d) If directed by the City, transfer title and deliver to the City the Contractor's Work in Process, finished goods and other material produced or acquired, including any completed or partially completed plans, drawings, information and other property that, if the Contract had not been terminated, would be required to be furnished to the City. If the City does not exercise this right, the Contractor shall use his best efforts to sell such goods and materials in accordance with the provisions of Commercial Code Section 2706;
- e) Complete performance of any portion of the Contract terminated;
- f) Submit to the Purchasing Agent a termination claim in the form perceived by the Purchasing Agent. The Contractors shall not be reimbursed for and waives any right to receive anticipatory profits not earned up to the effective date of termination.

2. The Contractor shall be entitled to recover the following costs in a termination for convenience:

- a) The Contractor price for the completed goods accepted by the City but not previously paid for;
- b) Costs already incurred in the performance of the portion of the Contract terminated;
- c) The reasonable costs of settlement expenses for the portion of the Contract terminated; and
- d) The cost of settling and paying any termination settlement proposals under terminated subcontractors that are properly chargeable to the terminated portion of the Contract.

3. In arriving at the amount due to the Contractor, the following shall be deducted:

- a) All unliquidated, advance or other payments to the Contractor under the terminated portion of the Contract; and
- b) Any claim which the City has against the Contractor under the Contract or any other contract.

C. **Termination for Lack of Appropriation:** If funds are not appropriated or if funds are not otherwise made available to the City for continued performance of the Contract for any fiscal period covered by the Contract, the Contract shall be automatically terminated as of the beginning of the fiscal year for which funds were not appropriated or otherwise made available; however, this will not effect either the City's right nor the Contractor's rights under any other termination provision in the Contract. The effect of a termination of the resultant Contract under this subparagraph "C" will be to discharge both the City and the Contractor both to discharge both the City and the Contractor from further performance of the Contract, but not form their obligations existing at the time of termination. The Contractor shall be reimbursed for any non-recurring costs incurred but not amortized in the price of the goods delivered under the Contract.

8. **LIABILITY.** The City shall not be responsible for any damage that may accrue by reason of death or injury of the person of the Vendor's officers, agents, employees, invitees, or licensees or for damages to any property of the Vendor, or that may arise or be set up at any time because of personal injury or damage to property sustained by any other person or persons, which may have been caused or contributed to, approximately or remotely, by reason of or in the course of performance of this purchase order. The Vendor shall assume full responsibility for the defense or any claim arising under this purchase order and the Vendor shall save, keep, and bear harmless the City, all officers and employees thereof from all damages, costs, or expense, in law or in equity because of personal injury, property damages, or alleged or actual patent infringements based on the performance of this purchase order or asserted against it.
9. **DISPUTES.** All disputes concerning questions of fact which may arise under this purchase order, and not disposed of by mutual consent, shall be decided by the Purchasing Agent.
10. A copy of the freight bill MUST accompany invoices whenever freight charges are prepaid and added to invoice.
11. If, for any reason, an over-payment is made, we require prompt refund via your prompt refund via your property check, in order that we can expedite clearing of the overpayment through our accounting system.
12. The articles covered by this purchase order or contract must conform with safety order of the California Division of Industrial Safety.
13. This purchase order may be accepted by any means or part performance, provided Seller unqualifiedly agrees to all the terms and conditions appearing on the face hereof or added supplements hereto including those terms and conditions set forth on the purchase order. In the event Seller's acceptance proposed additional or different terms, such terms shall not be binding upon City of Fontana except to the extent City of Fontana gives its specific agreement in writing to such terms.

New Purchase

TASER International

Protect Truth

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax:



TASER

Matt Kraut
(909) 356-7104
mkraut@fontana.org

Quotation

Quote: Q-17518-1
Date: 9/17/2014 10:15 AM
Quote Expiration: 10/1/2014
Contract Start Date*: 10/1/2014
Contract Term: 5 years

Bill To:
Fontana Police Dept. - CA
17005 Upland Avenue
Fontana, CA 92335
US

Ship To:
Matt Kraut
Fontana Police Dept. - CA
17005 Upland Avenue
Fontana, CA 92335
US

AXON # 00003536
TAP # 00003543
107236

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Chad Kapler	480-341-9539	ckapler@taser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

Due Net 30

QTY	ITEM #	DESCRIPTION	UNIT PRICE	Total Before Discount	DISC (\$)	NET TOTAL
5	73030	CAMERA SYSTEM, AXON FLEX	599.00	USD 2,995.00	USD 500.00	USD 2,495.00
5	73036	CONTROLLER, HOLSTER, BELT CLIPS, FLEX		USD 0.00	USD 0.00	USD 0.00
1	70026	EVIDENCE.COM DOCK, AXON SIX BAY	1495.00	USD 1,495.00	USD 0.00	USD 1,495.00
5	85079	TASER ASSURANCE PLAN ETM/ EVIDENCE.COM DOCK ANNUAL PAYMENT	36.00	USD 180.00	USD 0.00	USD 180.00
5	85078	ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	660.00	USD 3,300.00	USD 360.00	USD 2,940.00
100	85401	INCLUDED STORAGE, 20 GBS PER ULTIMATE LICENSE		USD 0.00	USD 0.00	USD 0.00
1	89101	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	468.00	USD 468.00	USD 0.00	USD 468.00
15	85301	INCLUDED STORAGE, 15 GBS PER PRO LICENSE		USD 0.00	USD 0.00	USD 0.00
400	85035	EVIDENCE.COM STORAGE	1.50	USD 600.00	USD 0.00	USD 600.00
5	73009	COLLAR/VERSATILE/CAP MOUNT, FLEX		USD 0.00	USD 0.00	USD 0.00
5	73011	EPAULETTE MOUNT, FLEX		USD 0.00	USD 0.00	USD 0.00
1	85014	AXON 1-DAY SERVICE	2000.00	USD 2,000.00	USD 0.00	USD 2,000.00

1 85094 5yr TAP E.com Dock Bay \$0
1 85094 5yr TAP E.com Dock Hub \$0
5 85053 5yr TAP flex \$0

Due Net 30 Total: USD 11,038.00
Due Net 30 Net Price: USD 10,178.00

Year 2

QTY	ITEM #	DESCRIPTION	UNIT PRICE	Total Before Discount	DISC (\$)	NET TOTAL
400	85035	EVIDENCE.COM STORAGE	1.50	USD 600.00	USD 0.00	USD 600.00
5	85079	TASER ASSURANCE PLAN ETM/ EVIDENCE.COM DOCK ANNUAL PAYMENT	36.00	USD 180.00	USD 0.00	USD 180.00
5	85078	ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	660.00	USD 3,300.00	USD 360.00	USD 2,940.00
100	85401	INCLUDED STORAGE, 20 GBS PER ULTIMATE LICENSE		USD 0.00	USD 0.00	USD 0.00
1	89201	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	468.00	USD 468.00	USD 0.00	USD 468.00
15	85301	INCLUDED STORAGE, 15 GBS PER PRO LICENSE		USD 0.00	USD 0.00	USD 0.00
Year 2 Total:						USD 4,548.00
Year 2 Net Price:						USD 4,188.00

Year 3

QTY	ITEM #	DESCRIPTION	UNIT PRICE	Total Before Discount	DISC (\$)	NET TOTAL
400	85035	EVIDENCE.COM STORAGE	1.50	USD 600.00	USD 0.00	USD 600.00
5	85079	TASER ASSURANCE PLAN ETM/ EVIDENCE.COM DOCK ANNUAL PAYMENT	36.00	USD 180.00	USD 0.00	USD 180.00
5	85078	ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	660.00	USD 3,300.00	USD 360.00	USD 2,940.00
100	85401	INCLUDED STORAGE, 20 GBS PER ULTIMATE LICENSE		USD 0.00	USD 0.00	USD 0.00
1	89301	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	468.00	USD 468.00	USD 0.00	USD 468.00
15	85301	INCLUDED STORAGE, 15 GBS PER PRO LICENSE		USD 0.00	USD 0.00	USD 0.00
Year 3 Total:						USD 4,548.00
Year 3 Net Price:						USD 4,188.00

Year 4

QTY	ITEM #	DESCRIPTION	UNIT PRICE	Total Before Discount	DISC (\$)	NET TOTAL
400	85035	EVIDENCE.COM STORAGE	1.50	USD 600.00	USD 0.00	USD 600.00
5	85079	TASER ASSURANCE PLAN ETM/ EVIDENCE.COM DOCK ANNUAL PAYMENT	36.00	USD 180.00	USD 0.00	USD 180.00
5	85078	ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	660.00	USD 3,300.00	USD 360.00	USD 2,940.00
100	85401	INCLUDED STORAGE, 20 GBS PER ULTIMATE LICENSE		USD 0.00	USD 0.00	USD 0.00
1	89401	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	468.00	USD 468.00	USD 0.00	USD 468.00

QTY	ITEM #	DESCRIPTION	UNIT PRICE	Total Before Discount	DISC (\$)	NET TOTAL
15	85301	INCLUDED STORAGE, 15 GBS PER PRO LICENSE		USD 0.00	USD 0.00	USD 0.00
Year 4 Total:						USD 4,548.00
Year 4 Net Price:						USD 4,188.00

Year 5

QTY	ITEM #	DESCRIPTION	UNIT PRICE	Total Before Discount	DISC (\$)	NET TOTAL
5	85078	ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	660.00	USD 3,300.00	USD 360.00	USD 2,940.00
5	85079	TASER ASSURANCE PLAN ETM EVIDENCE.COM DOCK ANNUAL PAYMENT	36.00	USD 180.00	USD 0.00	USD 180.00
100	85401	INCLUDED STORAGE, 20 GBS PER ULTIMATE LICENSE		USD 0.00	USD 0.00	USD 0.00
1	89501	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	468.00	USD 468.00	USD 0.00	USD 468.00
15	85301	INCLUDED STORAGE, 15 GBS PER PRO LICENSE		USD 0.00	USD 0.00	USD 0.00
400	85035	EVIDENCE.COM STORAGE	1.50	USD 600.00	USD 0.00	USD 600.00
Year 5 Total:						USD 4,548.00
Year 5 Net Price:						USD 4,188.00

Subtotal	USD 26,930.00
Estimated Shipping & Handling Cost	USD 55.86
Estimated Tax	USD 1,567.22
Grand Total	USD 28,553.08


Complimentary Evidence.com Tier Upgrade Through 12/31/2014

This quote contains a purchase of either the Basic or Standard Evidence.com license. You will temporarily receive the features available with the Professional license for the Basic and Standard licenses purchased until December 31, 2014. This is a free upgrade to your account so you can enjoy all the benefits of our most feature rich license tier. In January 2015 you will be prompted to select which users you would like to go in which tiers. This will have no impact on uploaded data.

**TASER International, Inc.'s Sales Terms and Conditions
for Direct Sales to End User Purchasers**

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and TASER's current Sales Terms and Conditions for Direct Sales to End User Purchasers or, in the alternative, TASER's current Sales Terms and Conditions for Direct Sales to End User Purchasers for Sales with Financing if your purchase involves financing with TASER. If your purchase includes the TASER Assurance Plan (TAP), then you are also agreeing to TASER's current Sales Terms and Conditions for the AXON Flex™ and AXON Body™ Cameras TASER Assurance Plan (U.S. Only) and/or Sales Terms and Conditions for the X2/X26P and TASER CAM HD Recorder TASER Assurance Plan (U.S. Only), as applicable to your product purchase. All of the sales terms and conditions, as well as, the TAP terms and conditions are posted at <http://www.taser.com/sales-terms-and-conditions>. If your purchase includes AXON hardware and/or EVIDENCE.com services you are also agreeing to the terms in the EVIDENCE.com Master Service Agreement posted at <http://www.taser.com/serviceagreement14>. If your purchase includes Professional Services, you are also agreeing to the terms in the Professional Service Agreement posted at http://www.taser.com/images/support/downloads/downloads/evidence_materials/Professional_Services_Agreement.pdf. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to TASER that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature:



Date:

10-13-14

Name (Print):

Michael STARK

Title:

CAPTAIN

PO# (if needed):

150353

Please sign and email to Chad Kupler at ekupler@taser.com or fax to

THANK YOU FOR YOUR BUSINESS!

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CITY OF FONTANA
8353 SIERRA AVENUE
FONTANA, CALIFORNIA 92335-3598

BANK OF AMERICA
16-66/1220

68926

CHECK DATE
12/22/15

CHECK NO.
68926

AMOUNT

\$*****4,437.60*

Pay THE SUM OF FOUR THOUSAND, FOUR HUNDRED THIRTY SEVEN DOLLARS &
60 CENTS

TO THE ORDER OF TASER INTERNATIONAL
P.O. BOX 29661
DEPARTMENT 2018
PHOENIX AZ 85038-9661

VOID AFTER 90 DAYS

⑈068926⑈ ⑆122000661⑆ 000244280249⑈

68926

VENDOR NO. 00082335

CHECK NO. 68926

ACCOUNT		PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
26111102	8039	160595	SI1418490	4,437.60	EVIDENCE STORAGE
					68926

00082335 TASER INTERNATIONAL



Remit Payment to:
TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

Invoice

Invoice No SS1418490
Invoice date 11/12/2015
Page 1 of 1
Sales order SQ150200268
Purchase order YEAR 2 BILLING
Your ref CONTRACT# 00003530
Payment Net 30
Invoice account 107236
RMA number
Mode of delivery Customer Pickup
Terms of delivery FOB Scottsdale

PD Taser Ann. Maint.

BILL TO:

FONTANA POLICE DEPT
17005 UPLAND AVE
FONTANA, CA 92335
USA

Vendor # 82335
PO # 160595
Partial Complete X
Amount \$ \$4,437.60
Account # 26114028039
Approval [Signature]
Review [Signature]

SHIP TO:

FONTANA POLICE DEPT
17005 UPLAND AVE
FONTANA, CA 92335
USA

16 1R0006381

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
85035		EVIDENCE.COM STORAGE	400.00	400.00	0.00	1.50	600.00
85079		TASER ASSURANCE PLAN ETM/EVIDENCE.COM DOCK ANNUAL PAYMENT	5.00	5.00	0.00	36.00	180.00
85028		ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	5.00	5.00	0.00	0.00	2,940.00
85001		INCLUDED STORAGE, 20 GBS PER ULTIMATE LICENSE	100.00	100.00	0.00	0.00	0.00
10011		PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	1.00	1.00	0.00	468.00	468.00
85301		INCLUDED STORAGE, 15 GBS PER PRO LICENSE	15.00	15.00	0.00	0.00	0.00

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 12/12/2015

Sales Amount	4,188.00
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	249.60
Total	4,437.60
Amount received	0.00
BALANCE DUE	4,437.60 USD

1. The first step in the process of identifying a problem is to define the problem. This involves identifying the symptoms of the problem and determining the scope of the problem. Once the problem has been defined, the next step is to identify the causes of the problem. This involves identifying the factors that are contributing to the problem and determining the underlying causes. Once the causes have been identified, the next step is to develop a plan to address the problem. This involves identifying the actions that need to be taken to address the problem and determining the resources that will be needed to implement the plan. Finally, the last step in the process is to implement the plan and monitor the results. This involves putting the plan into action and tracking the progress of the plan to ensure that the problem is being addressed effectively.